GOVERNMENT OF ANDHRA PRADESH ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.1,384/- towards the Refreshment Charges for the month of October, 2009 incurred in the Peshi of the Principal Secretary to Government, Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

<u>G.O.Rt.No. 1990</u>, <u>Dated: 12-11-2009</u>.

Read:

From the PS to Principal Secretary to Govt. (Prisons), Home Department, Note dated: 05 -11-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.1,384/- (Rupees One thousand Three hundred and Eighty Four Only) towards refreshment charges incurred in the Peshi of the Principal Secretary to Government, Home Department for the month of October, 2009

- 2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services MH-090-Secretariat SH-08-Home Department 130-Office Expenses 132-Other Office Expenses".
- 3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange payment in cash to P.S. to Principal Secretary to Government, Home Department.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR PRINCIPAL SECRETARY TO GOVERNMENT

To

The P.A. to Principal Secretary to Govt., Home Department.

Copy to

The Home (OP-II-Claims) Department,

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad. SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER